

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 21-16949 (JNP)

Erik B. Allen  
212 East Washington Avenue  
Magnolia, NJ 08049

Monthly Payment: \$280.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2022	\$250.00	03/01/2022	\$250.00	03/28/2022	\$250.00	04/26/2022	\$250.00
05/24/2022	\$280.00	06/28/2022	\$280.00	07/25/2022	\$280.00	08/19/2022	\$280.00
09/19/2022	\$280.00	10/25/2022	\$280.00	11/21/2022	\$280.00	12/15/2022	\$280.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIK B. ALLEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,300.00	\$2,300.00	\$0.00	\$0.00
1	ALLTRAN FINANCIAL, LP	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN CORADIUS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ACURA FINANCIAL SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS	33	\$3,560.47	\$55.17	\$3,505.30	\$0.00
5	BANK OF AMERICA, N.A.	33	\$17,117.52	\$265.22	\$16,852.30	\$0.00
6	BMW BANK OF NORTH AMER	33	\$0.00	\$0.00	\$0.00	\$0.00
7	BMW FINANCIAL SERVICES NA, LLC	33	\$17,416.02	\$269.84	\$17,146.18	\$0.00
8	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING, LLC	33	\$4,529.53	\$70.18	\$4,459.35	\$0.00
10	LVNV FUNDING, LLC	33	\$5,827.21	\$90.28	\$5,736.93	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$906.02	\$14.04	\$891.98	\$0.00
12	FALONI LAW GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	LEONARD H. FRANCO, JR., ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	33	\$1,575.86	\$24.42	\$1,551.44	\$0.00
16	MIDFIRST BANK	24	\$152.49	\$152.49	\$0.00	\$0.00
17	NORDSTROM, INC.	33	\$3,542.00	\$54.88	\$3,487.12	\$0.00
18	PA AMERICAN WATER FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PRESSLER, FELT & WARSHAW, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	LVNV FUNDING, LLC	33	\$1,197.15	\$18.55	\$1,178.60	\$0.00
21	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LVNV FUNDING, LLC	33	\$11,958.65	\$185.29	\$11,773.36	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	WELLS FARGO BANK, N.A.	33	\$3,034.56	\$47.02	\$2,987.54	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	DIRECTV, LLC	33	\$192.31	\$2.98	\$189.33	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,898.14	\$75.88	\$4,822.26	\$0.00

**Case Steps**

Start Date	No. Months	Payment
09/01/2021	7.00	\$0.00
04/01/2022	Paid to Date	\$1,750.00
05/01/2022	52.00	\$280.00
09/01/2026	Projected end of plan	

Total payments received this period: \$3,240.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$255.93

Arrearages: (\$250.00)

Attorney: LAW OFFICES OF LEE M. PERLMAN